



# Walmart Community Card

WESTVIEW MIDDLE SCHOOL  
Account Number:

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$205.36
<b>New Balance</b>	<b>\$205.36</b>
Credit Limit	\$1,000
Available Credit	\$794
Statement Closing Date	04/22/2011
Days In Billing Cycle	32

Payment Information	
New Balance	\$205.36
Total Minimum Payment Due	\$205.36
Payment Due Date	05/18/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
03/22	03/22	P9273002L01G6M4XK	BYPASS 72 NW GREENWOOD SC	\$66.44
03/31	03/31	P9273002X01NDDQ3T	BYPASS 72 NW GREENWOOD SC	\$138.92
			TOTAL FOR AUTHORIZED BUYER NO 01	\$205.36

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00

5/11

**PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.**

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number:

Total Minimum Payment	Payment Due Date	New Balance

1-2

<u>S.K.U</u>		<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000		ACCOUNT #:		
P.O. #:		DATE OF SALE #: 032211		STORE #: 00001382		
INVOICE# 009944		AUTHORIZATION :# 022845		REGISTER #: 11		
TRANSACTION #: 9944		TAX \$0.66		TOTAL INVOICE		\$66.44
SUB \$65.78				CREDITS TOTAL		\$0.00
				BALANCE DUE		\$66.44

<u>S.K.U</u>		<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000		ACCOUNT #:		
P.O. #:		DATE OF SALE #: 033111		STORE #: 00001382		
INVOICE# 006789		AUTHORIZATION :# 031857		REGISTER #: 7		
TRANSACTION #: 8789		TAX \$1.38		TOTAL INVOICE		\$138.92
SUB \$137.54				CREDITS TOTAL		\$0.00
				BALANCE DUE		\$138.92